

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

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Vendor: 820250389 00, ST VINCENT DEPAUL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001730	0348		10.558	Child and Adult Care Food Program	28,700.37
10/14/2004	Supt of Public Instruction	1170200410144999001740	0348		10.558	Child and Adult Care Food Program	5,338.00
11/17/2004	Supt of Public Instruction	1170200411174999000520	0348		10.558	Child and Adult Care Food Program	30,065.15
11/24/2004	Supt of Public Instruction	1170200411244999000530	0348		10.558	Child and Adult Care Food Program	4,507.49
12/15/2004	Supt of Public Instruction	1170200412154999001580	0348		10.558	Child and Adult Care Food Program	28,429.90
12/15/2004	Supt of Public Instruction	1170200412154999001590	0348		10.558	Child and Adult Care Food Program	6,436.51
01/20/2005	Supt of Public Instruction	1170200501204999000540	0348		10.558	Child and Adult Care Food Program	29,489.68
01/20/2005	Supt of Public Instruction	1170200501204999000550	0348		10.558	Child and Adult Care Food Program	5,328.93
02/17/2005	Supt of Public Instruction	1170200502174999001560	0348		10.558	Child and Adult Care Food Program	29,412.05
02/17/2005	Supt of Public Instruction	1170200502174999001570	0348		10.558	Child and Adult Care Food Program	4,585.58
03/17/2005	Supt of Public Instruction	1170200503174999001310	0348		10.558	Child and Adult Care Food Program	27,950.68
03/17/2005	Supt of Public Instruction	1170200503174999001320	0348		10.558	Child and Adult Care Food Program	4,319.43
03/23/2005	Supt of Public Instruction	1170200503234999000450	0348		10.558	Child and Adult Care Food Program	99.32
04/13/2005	Supt of Public Instruction	1170200504134999001890	0348		10.558	Child and Adult Care Food Program	31,992.50
04/13/2005	Supt of Public Instruction	1170200504134999001900	0348		10.558	Child and Adult Care Food Program	5,231.23
05/18/2005	Supt of Public Instruction	1170200505184999000690	0348		10.558	Child and Adult Care Food Program	29,983.17
05/18/2005	Supt of Public Instruction	1170200505184999000700	0348		10.558	Child and Adult Care Food Program	5,810.12
06/16/2005	Supt of Public Instruction	1170200506164999001580	0348		10.558	Child and Adult Care Food Program	28,520.53
06/16/2005	Supt of Public Instruction	1170200506164999001590	0348		10.558	Child and Adult Care Food Program	6,216.71
07/07/2005	Supt of Public Instruction	1170200507074999001040	0348		10.558	Child and Adult Care Food Program	239.10
07/07/2005	Supt of Public Instruction	1170200507074999001050	0348		10.558	Child and Adult Care Food Program	67.00
07/14/2005	Supt of Public Instruction	1170200507144999001040	0348		10.558	Child and Adult Care Food Program	29,477.10
07/14/2005	Supt of Public Instruction	1170200507144999001050	0348		10.558	Child and Adult Care Food Program	4,199.77
08/17/2005	Supt of Public Instruction	1170200508174999000700	0348		10.558	Child and Adult Care Food Program	26,829.73
08/17/2005	Supt of Public Instruction	1170200508174999000710	0348		10.558	Child and Adult Care Food Program	5,095.34
09/14/2005	Supt of Public Instruction	1170200509144999001300	0348		10.558	Child and Adult Care Food Program	33,030.91
09/14/2005	Supt of Public Instruction	1170200509144999001310	0348		10.558	Child and Adult Care Food Program	5,617.40
09/21/2005	Supt of Public Instruction	1170200509214999001030	0348		10.558	Child and Adult Care Food Program	992.46
09/29/2005	Supt of Public Instruction	1170200509294999000260	0348		10.558	Child and Adult Care Food Program	137.72
CFDA 10.558 Total:							418,103.88
09/29/2005	Supt of Public Instruction	1170200509294395000030	0348		10.559	Summer Food Service Program for Children	2,997.00
CFDA 10.559 Total:							2,997.00
03/24/2005	Commission on Arts	1196200503244302000110	0348	03-6100-2055	45.025	National Endowment for the Arts	662.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2005	Commission on Arts	1196200506214416000070	0348	04-6100-2052	45.025	National Endowment for the Arts	73.00
						CFDA 45.025 Total:	735.00
						Vendor Total:	421,835.88